

S

DESCRIBE EACH WASTE STREAM GENERATED (INCLUDING THE PRODUCTION PROCESS)	GENERATION RATE	EPA WASTE CODES	DISPOSITION
1.			
2.			
3.			
4.			
5.			

A. GENERAL			COMMENTS
1. <input type="checkbox"/> <b>Registered as a hazardous waste generator</b> - Section 260.380.1(1) RSMo and 10 CSR 25-5.262(2)(A).	1	GGR	
2. <input type="checkbox"/> <b>Facility determines if waste is hazardous</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.11.	1	GGR	
3. <input type="checkbox"/> <b>Uses a licensed hazardous waste transporter</b> - Section 260.380.1(5) RSMo.	1	GGR	
4. <input type="checkbox"/> <b>Uses authorized hazardous waste TSD or RR facility</b> - Section 260.380.1(7) RSMo.	1	GGR	
5. <input type="checkbox"/> <b>Does not operate as a TSD</b> - Section 260.390.1(1) RSMo.	1	GGR	
6. <input type="checkbox"/> <b>Facility has updated notification as required</b> - 10 CSR 25-5.262(2)3.B.	2	GGR	
7. <input type="checkbox"/> <b>Materials are not accumulated speculatively</b> - 10 CSR 25-4.261 incorporating 40 CFR 261.1(c)(8).	2	GGR	
8. <input type="checkbox"/> <b>Facility can demonstrate legitimate recycling</b> - 10 CSR 25-4.261 incorporating 40 CFR 261.2(f).	2	GGR	
<b>PART 1: WALK-THROUGH INSPECTION</b>			
B. PRETRANSPORT, CONTAINERIZATION & STORAGE			COMMENTS
1. <input type="checkbox"/> <b>Storage does not exceed 180 days or 270 days if transported &gt; 200 miles</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d) or 40 CFR 262.34(e).	1	GPT	
2. <input type="checkbox"/> <b>Containers in good condition</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.171.	1	GPT	
3. <input type="checkbox"/> <b>Waste compatible with container</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.172.	1	GPT	
4. <input type="checkbox"/> <b>Containers closed in storage</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.173(a).	1	GPT	
5. <input type="checkbox"/> <b>Containers storing incompatible waste separated or protected from each other by a dike, berm or wall</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.177(c).	1	GPT	
6. <input type="checkbox"/> <b>Containers of ignitable or reactive waste stored &gt; 50 ft. from property line (or meet requirements)</b> - 10 CSR 25-5.262(2)(C)6 referencing 40 CFR 265.176 as amended by 10 CSR 25-7.265(2)(I) 7 & 8.	2	GOR	
7. <input type="checkbox"/> <b>Waste packaged/labeled/marked per DOT during entire on-site storage period</b> - 10 CSR 25-5.262(2)(C)1.	2	GOR	
8. <input type="checkbox"/> <b>Date of accumulation marked on containers</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(2).	2	GPT	
9. <input type="checkbox"/> <b>Containers protected from contact with accumulated liquids</b> - 10 CSR 25-5.262(2)(C)2.D(II).	2	GOR	
10. <input type="checkbox"/> <b>Containers clearly marked "Hazardous Waste"</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(3).	2	GPT	
11. <input type="checkbox"/> <b>Facility inspected and maintained (weekly)</b> - 10 CSR 25-5.262(2)(C)2.C(I) & (II) referencing 40 CFR 265.174.	2	GPT	
12. <input type="checkbox"/> <b>Daily inspection of areas subject to spills, i.e., waste handling areas</b> - 10 CSR 25-5.262(2)(C)2.C(II).	2	GOR	
13. <input type="checkbox"/> <b>Adequate aisle space is available</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.35.	2	GPT	
14. <input type="checkbox"/> <b>Placards available for transporter</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.33.	2	GPT	
15. <input type="checkbox"/> <b>Precautions are taken to prevent accidental ignition or reaction of ignitable or reactive wastes, including confining smoking and open flame to specially designated locations and conspicuously placing "No Smoking" signs by ignitable or reactive wastes</b> - 10 CSR 25-5.262(2)(C)2.F(II).	2	GOR	
C. SATELLITE ACCUMULATION			COMMENTS
1. <input type="checkbox"/> <b>Containers kept closed</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.173(a).	1	GPT	

C. SATELLITE ACCUMULATION (CONTINUED)			COMMENTS
2. <input type="checkbox"/> <b>Containers in good condition</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.171.	1	GPT	
3. <input type="checkbox"/> <b>Waste compatible with container</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.172.	1	GPT	
4. <input type="checkbox"/> <b>Quantities accumulated not exceeding 55 gallons (1 quart of acutely-hazardous wastes)</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1).	1	GPT	
5. <input type="checkbox"/> <b>Satellite containers go to storage within 3 days of filling</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(2).	1	GPT	
6. <input type="checkbox"/> <b>Container marked identifying contents and beginning date</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(ii) as modified by 10 CSR 25-5.262(2)(C)3.	2	GPT	
7. <input type="checkbox"/> <b>Stored in satellite areas less than 1 year</b> - 10 CSR 25-5.262(2)(C)3.	2	GPT	
8. <input type="checkbox"/> <b>Satellite containers stored at or near the point of waste generation and under the control of the operator</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1).	2	GPT	
D. PREPAREDNESS, PREVENTION AND EMERGENCY PROCEDURES			COMMENTS
1. <input type="checkbox"/> <b>Facility operated and maintained to minimize the possibility of an emergency</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.31.	1	GPT	
2. <input type="checkbox"/> <b>Adequate and proper spill control, decontamination and safety equipment available (fire blankets, respirators, SCBA, absorbents, etc.)</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.32 as amended by 10 CSR 25-5.262(2)(C)2.G.	2	GPT	
3. <input type="checkbox"/> <b>Adequate water supply and fire control equipment</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.32(c) and (d).	2	GPT	
4. <input type="checkbox"/> <b>Communication and emergency equipment tested and maintained</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.33.	2	GPT	
5. <input type="checkbox"/> <b>Emergency coordinator's name and phone number posted near phone</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii)(A).	2	GPT	
6. <input type="checkbox"/> <b>Telephone number of fire department posted near phone</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii)(C).	2	GPT	
7. <input type="checkbox"/> <b>Location of fire extinguisher and spill control equipment posted near phone</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii)(B).	2	GPT	
8. <input type="checkbox"/> <b>Employees familiar with waste handling and emergency procedures</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(iii).	2	GPT	
9. <input type="checkbox"/> <b>Device in the hazardous waste operation area capable of summoning emergency assistance</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.34(a).	2	GPT	
10. <input type="checkbox"/> <b>Telephone or two-way radio on-site and capable of summoning local fire or police department, or local or state emergency response teams</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.32(b).	2	GPT	
11. <input type="checkbox"/> <b>Arrangements with local emergency agencies</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.37.	2	GPT	
12. <input type="checkbox"/> <b>Emergency coordinator(s) on premise or on call</b> - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(i).	2	GPT	
PART 2: RECORDS INSPECTION			
E. MANIFESTS			COMMENTS
1. <input type="checkbox"/> <b>Facility uses manifest system or wastes reclaimed under contractual agreement</b> - Section 260.380.1(6) RSMo and 10 CSR 25-5.262(2)(B) or 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(e)1.	1	GMR	

## E. MANIFESTS (CONTINUED)

## COMMENTS

2. <input type="checkbox"/> Tests waste or uses knowledge of waste to determine if the waste is restricted from land disposal - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a).	1	GLB
3. <input type="checkbox"/> Generator maintains a copy of the reclamation agreement on-site for at least 3 years after expiration of agreement - 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(e)(2).	2	GMR
4. <input type="checkbox"/> Manifests maintained for a 3-year period - 10 CSR 25-5.262(1) incorporating 40 CFR 262.40(a).	2	GMR
5. <input type="checkbox"/> Generator's MO & EPA ID numbers - 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a) as amended by 10 CSR 25-5.262(2)(B)1.	2	GMR
6. <input type="checkbox"/> MO Manifest document ID and consecutive shipment numbers - 10 CSR 25-5.262(2)(B)2.A.	2	GMR
7. <input type="checkbox"/> Generator's name, address and phone number - 10 CSR 25-5.262(2)(B)1.	2	GMR
8. <input type="checkbox"/> All transporter's names, phone numbers, MO & EPA ID numbers, and license plate numbers - 10 CSR 25-5.262(2)(B)1 & 2.	2	GMR
9. <input type="checkbox"/> Designated facility name, address, phone number, and MO & EPA ID numbers - 10 CSR 25-5.262(2)(B)1 & 2.	2	GMR
10. <input type="checkbox"/> DOT shipping name, Hazard Class and waste ID number (RQ - if required)- 10 CSR 25-5.262(2)(B) 1 & 2.	2	GMR
11. <input type="checkbox"/> Containers, quantity and specific gravity designated - 10 CSR 25-5.262(2)(B) 1 and 2.	2	GMR
12. <input type="checkbox"/> Manifest signed and dated - 10 CSR 25-5.262(2)(B) 1.	2	GMR
13. <input type="checkbox"/> Manifest returned within 35 days - or exception report submitted within 45 days - 10 CSR 25-5.262(2)(D)2.C.	2	GRR
14. <input type="checkbox"/> "Land-Ban" notification/certification sent with manifests or with first shipment - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a).	2	GLB
15. <input type="checkbox"/> Notification/certification includes correct EPA hazardous waste number, corresponding treatment standards, manifest number, and waste analysis data - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(b).	2	GLB

**CHECKLIST KEY**

Check the ☒ if in compliance.

Circle the ☐ if not in compliance and provide comment.

N/A = Not Applicable.

An item emphasized by a black line on the left is a serious deviation from the requirements (Class I Violation).

An unemphasized item is a significant deviation from the requirements (Class II Violation unless conditions warrant Class 1).

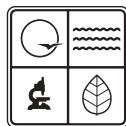
**COMMENTS: INCLUDE DISCUSSION OF FACILITY'S WASTE MINIMIZATION PLAN****CHECK ALL POTENTIAL MULTI-MEDIA VIOLATIONS AND IMPACTS (SPECIFY AND COMMENT BELOW)**

APC	PDW	SWM	HW	WPC
<input type="checkbox"/> Fugitive Dust <input type="checkbox"/> Particulate <input type="checkbox"/> Burning <input type="checkbox"/> Asbestos <input type="checkbox"/> Odors <input type="checkbox"/> Toxics <input type="checkbox"/> Other	<input type="checkbox"/> Taste & Odors <input type="checkbox"/> Bacteria <input type="checkbox"/> Pressure <input type="checkbox"/> Color <input type="checkbox"/> Flow <input type="checkbox"/> Toxics <input type="checkbox"/> Other	<input type="checkbox"/> Open Dumps <input type="checkbox"/> Littering <input type="checkbox"/> Waste Tire Dump <input type="checkbox"/> SLF <input type="checkbox"/> Other	<input type="checkbox"/> Transportation <input type="checkbox"/> PCBs <input type="checkbox"/> USTs/LUSTs <input type="checkbox"/> Other	<input type="checkbox"/> Animal Waste <input type="checkbox"/> Bypassing <input type="checkbox"/> Treatment Plant Operation <input type="checkbox"/> Sawdust <input type="checkbox"/> Sludge <input type="checkbox"/> Single Family <input type="checkbox"/> Ground Water <input type="checkbox"/> Storm Water <input type="checkbox"/> Toxics/UST <input type="checkbox"/> Other

**COMMENTS**

INSPECTOR'S SIGNATURE

DATE



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
HAZARDOUS WASTE PROGRAM  
**SMALL QUANTITY GENERATOR INSPECTION CHECKLIST – USED OIL  
GENERATOR, RESOURCE RECOVERY, AND TANK ATTACHMENT**

**S-O-RR-T**

NAME	EPA ID NUMBER
CITY	MO ID NUMBER

**USED OIL GENERATOR**

(If Used Oil Processor, Re-refiner, Marketer, Collection, Aggregation Point, Transporter, or Transfer Facility, Please Use Appropriate Checklist)

**F. USED OIL STORAGE**

**COMMENTS**

1. <input type="checkbox"/> <b>Used oil is managed properly and not disposed of into the environment or cause a public nuisance</b> - 10 CSR 25-11.279(2)(B)4.B.	1	GOR	
2. <input type="checkbox"/> <b>Containers in good condition</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(b)(1).	1	GOR	
3. <input type="checkbox"/> <b>Containers storing used oil are not leaking</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(b)(2).	1	GOR	
4. <input type="checkbox"/> <b>Containers/aboveground tanks are labeled or marked clearly "Used Oil"</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(1).	2	GOR	
5. <input type="checkbox"/> <b>Fill pipes used to transfer used oil into underground storage tanks are labeled or marked clearly "Used Oil"</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(2).	2	GOR	
6. <input type="checkbox"/> <b>Containers/tanks which are exposed to rainfall are closed</b> - 10 CSR 25-11.279(2)(C)6.	2	GOR	
7. <input type="checkbox"/> <b>Clean up any spills or leaks of used oil</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(d).	2	GOR	
8. <input type="checkbox"/> <b>Mixtures of used oil and hazardous waste are managed according to state hazardous waste regulations</b> - 10 CSR 25-11.279(2)(B)2.	2	GOR	

**G. ON-SITE BURNING**

**COMMENTS**

1. <input type="checkbox"/> <b>Burn only their own used oil or used oil from DIY'ers or exempt farmers</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(a) as amended by 10 CSR 25-11.279(2)(A)1.	1	GOR	
2. <input type="checkbox"/> <b>Burn only in space heaters with design capacity &lt; .5 million BTU/hr</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(b).	1	GOR	
3. <input type="checkbox"/> <b>Combustion gases from the heater are vented to the ambient air</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(c).	1	GOR	

**H. OFF-SITE SHIPMENTS TO APPROVED COLLECTION CENTERS**

**COMMENTS**

1. <input type="checkbox"/> <b>Used oil is transported by transporters who have obtained EPA identification numbers <u>unless one of the following is met</u></b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24.	1	GOR	
<b>40 CFR 279.24(a)</b>			
2. <input type="checkbox"/> <b>Transports used oil in a vehicle owned by the generator or owned by an employee of the generator</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(1).	2	GOR	
3. <input type="checkbox"/> <b>Transports no more than 55 gallons of used oil at any time</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(2).	2	GOR	
4. <input type="checkbox"/> <b>Transports the used oil to a used oil collection center that is registered, licensed, permitted, or recognized by a state/county/municipal government to manage used oil</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(3).	2	GOR	
<b>OR 40 CFR 279.24(b)</b>			
5. <input type="checkbox"/> <b>Transports the used oil to an aggregation point that is owned and/or operated by the same generator</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(b)(3).	2	GOR	
<b>OR 40 CFR 279.24(c)</b>			
6. <input type="checkbox"/> <b>Used oil is reclaimed under a contractual agreement (tolling arrangement)</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(c).	2	GOR	

**I. RESOURCE RECOVERY**

**COMMENTS**

1. <input type="checkbox"/> <b>Valid RR certification for energy recovery or reclamation of hazardous waste obtained</b> - 10 CSR 25-9.020(1)(A)3.	1	GOR	
2. <input type="checkbox"/> <b>Still bottoms or RR residues disposed of properly</b> - Section 260.380.1(7) RSMo.	1	GOR	

I. RESOURCE RECOVERY (CONTINUED)			COMMENTS	
3. <input type="checkbox"/> Hazardous waste received from off-site manifested by hazardous waste transporter - 10 CSR 25-9.020(1)(A)2.	1	GOR		
4. <input type="checkbox"/> Facility is classified as U, R1, or R2 accurately - 10 CSR 25-9.020(3)(A).	2	GOR		
5. <input type="checkbox"/> Facility meets the operating conditions of certification - 10 CSR 25-9.020(3).	2	GOR		
6. <input type="checkbox"/> Facility has submitted a timely written request and received approval from the DNR for all changes in operation, including closure - 10 CSR 25-9.020(3)(E) 1 & 2.	2	GOR		
7. <input type="checkbox"/> Facility maintains a written operating record - 10 CSR 25-9.020(3)(E)5 referencing 40 CFR 264.73(b)(1) and (2) as modified by 10 CSR 25-7.264(2)(E)2.	2	GOR		
8. <input type="checkbox"/> Facility has notified EPA and the state that it qualifies for a small quantity on-site burner exemption or has interim status or a permit if it burns hazardous waste on-site - 10 CSR 25-7.266(1) incorporating 40 CFR 266.108 and 40 CFR 266.103.	2	GOR		
9. <input type="checkbox"/> Storage of hazardous waste destined for RR in accordance with all applicable state hazardous waste regulations - 10 CSR 25-9.020(1)(A).	2	GOR		
J. SQG TANKS				
TANK DESIGNATION	CONTENTS	CAPACITY	CONTAINMENT	AGE
1.				
2.				
3.				
4.				
5.				
COMMENTS				
1. <input type="checkbox"/> Uncovered tanks have 2 feet freeboard or containment system - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(b)(3).	1	GPT		
2. <input type="checkbox"/> Continuously fed tanks equipped with a feed cut-off system or a proper by-pass system - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(b)(4).	1	GPT		
3. <input type="checkbox"/> Waste or treatment method is compatible with tank - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(b)(2).	1	GPT		
4. <input type="checkbox"/> Incompatible wastes not placed in same tank - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(f)(1).	1	GPT		
5. <input type="checkbox"/> Ignitable or reactive wastes rendered safe/protected from sources of ignition or reaction - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(e)(1).	1	GPT		
6. <input type="checkbox"/> Ignitable or reactive wastes in covered tanks treated/stored in accordance with NFPA's buffer zone requirements - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(e)(2).	1	GPT		
7. <input type="checkbox"/> Volatiles with vapor pressure > 78 mm Hg @ 25° C not placed in open tanks - 10 CSR 25-5.262(2)(C)2.F(I).	1	GPT		
8. <input type="checkbox"/> Wastes and residues removed from tank and equipment, and handled properly upon closure - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(d).	1	GPT		
9. <input type="checkbox"/> Tanks are clearly labeled or marked "Hazardous Waste" - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(3).	2	GPT		
10. <input type="checkbox"/> Inspection of waste feed cut off, bypass system, monitoring data and freeboard each operating day - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(c).	2	GPT		
11. <input type="checkbox"/> Weekly inspection of confinement structure, construction materials and general area for leaks, corrosion or discharges - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(c)5.	2	GPT		
12. <input type="checkbox"/> Daily inspection of areas subject to spills, i.e., waste handling areas - 10 CSR 25-5.262(2)(C)2.C(II) referencing 40 CFR 265.195.	2	GPT		